

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2004.
- 2) This case was confirmed on 03/21/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 12/22/2009.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,567.81
- 10) Amount of unsecured claims discharged without payment \$ 29,568.52
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,926.58
Less amount refunded to debtor	\$ 26.58
NET RECEIPTS	\$ 6,900.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 427.56
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,927.56**

Attorney fees paid and disclosed by debtor **\$ 6.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MATCO TOOLS	SECURED	2,000.00	5,829.96	2,000.00	2,000.00	.00
MATCO TOOLS	UNSECURED	3,829.96	.00	3,829.96	624.13	.00
SNAP ON CREDIT LLC	SECURED	4,000.00	11,573.58	.00	.00	.00
SNAP ON CREDIT LLC	UNSECURED	7,061.03	.00	11,573.58	1,886.03	.00
WASHINGTON MUTUAL	SECURED	154,975.38	.00	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	337.00	NA	NA	.00	.00
VILLAGE OF CRESTWOOD	PRIORITY	98.10	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	25.00	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	1,583.28	1,672.82	1,672.82	272.60	.00
AXIOM AUTO TECH	UNSECURED	1,215.95	NA	NA	.00	.00
AZ COMMERCIAL PROGRA	UNSECURED	2,744.61	NA	NA	.00	.00
CENTURY EAR NOSE & T	UNSECURED	453.00	453.00	453.00	73.82	.00
COMMONWEALTH EDISON	UNSECURED	787.66	NA	NA	.00	.00
EBS PEDIATRICS	UNSECURED	174.00	NA	NA	.00	.00
EBS PEDIATRICS	UNSECURED	380.00	NA	NA	.00	.00
EMCHAR SECURITY SYST	UNSECURED	86.85	NA	NA	.00	.00
JAMES J SCHROEDER	UNSECURED	2,500.00	NA	NA	.00	.00
LAND & LAKE DISPOSAL	UNSECURED	145.74	145.74	145.74	23.83	.00
MCLEOD USA	UNSECURED	9.20	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	120.00	NA	NA	.00	.00
NEWSOME PHYSICAL THE	UNSECURED	79.58	NA	NA	.00	.00
NICOR GAS	UNSECURED	273.03	NA	NA	.00	.00
PEP EXPRESS PARTS	UNSECURED	3,011.83	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT & T BANKRUPTCY	UNSECURED	786.21	NA	NA	.00	.00
TINLEY WOODS SURGER	UNSECURED	350.00	NA	NA	.00	.00
UNIVERSAL UNDERWRITE	UNSECURED	1,029.98	NA	NA	.00	.00
YELLOW PAGES	UNSECURED	203.25	NA	NA	.00	.00
YELLOW PAGES	UNSECURED	184.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	340.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	NA	564.71	564.71	92.03	.00
COSSIDENTE & SALUS	PRIORITY	NA	.00	1,500.00	1,500.00	.00
JAMES J SCHROEDER	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,000.00</u>	<u>2,000.00</u>	<u>.00</u>
TOTAL SECURED:	2,000.00	2,000.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,239.81	2,972.44	.00

Disbursements:

Expenses of Administration	\$ 1,927.56	
Disbursements to Creditors	\$ 4,972.44	
TOTAL DISBURSEMENTS:		\$ 6,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.